

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
PITTSBURGH DIVISION**

In re:

MICHAEL J. VOCK
CHRISTINE L. VOCK
Debtor(s)

Case No. 17-21041CMB

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/19/2017.
- 2) The plan was confirmed on 06/08/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 06/08/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/26/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$58,000.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$20,747.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$20,747.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$896.66
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$896.66**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCED RECOVERY SYSTEMS	Unsecured	1,057.75	NA	NA	0.00	0.00
AHN EMERGENCY GROUP OF JEFFERSON	Unsecured	9,730.80	NA	NA	0.00	0.00
ALLEGHENY GENERAL ANESTHESIA	Unsecured	420.75	NA	NA	0.00	0.00
ALLEGHENY HEALTH NETWORK++	Unsecured	644.84	NA	NA	0.00	0.00
ALLTRAN FINANCIAL LP	Unsecured	1,141.31	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP AGENT	Unsecured	201.10	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP AGENT	Unsecured	200.00	116.01	116.01	0.00	0.00
AMERICOLLECT	Unsecured	477.00	NA	NA	0.00	0.00
BALDWIN BOROUGH (SWG)	Priority	543.68	NA	543.68	0.00	0.00
BALDWIN E.M.S.	Unsecured	1,033.00	NA	NA	0.00	0.00
BALDWIN-WHITEHALL SD & BOROUGH	Priority	NA	1,003.20	1,003.20	0.00	0.00
CAPITAL MANAGEMENT SVCS++	Unsecured	640.60	NA	NA	0.00	0.00
CAPITAL MANAGEMENT SVCS++	Unsecured	134.05	NA	NA	0.00	0.00
CBCS	Unsecured	186.09	NA	NA	0.00	0.00
CBCS	Unsecured	399.33	NA	NA	0.00	0.00
CBCS	Unsecured	2,614.05	NA	NA	0.00	0.00
CREDIT MANAGEMENT CO	Unsecured	480.00	NA	NA	0.00	0.00
DUQUESNE LIGHT COMPANY*	Unsecured	798.03	NA	NA	0.00	0.00
ECMC(*)	Unsecured	NA	35,757.87	35,757.87	0.00	0.00
ESCALLATE LLC	Unsecured	1,323.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	896.40	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	1,323.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	896.40	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	1,323.00	NA	NA	0.00	0.00
FOUNDATION RADIOLOGY GROUP P	Unsecured	360.00	NA	NA	0.00	0.00
FOUNDATION RADIOLOGY GROUP P	Unsecured	419.93	NA	NA	0.00	0.00
FOX CHAPEL CENTER FOR ADVANCED	Unsecured	544.00	NA	NA	0.00	0.00
HIGHFIELD OPEN MRI	Unsecured	502.00	NA	NA	0.00	0.00
I.C. SYSTEMS INC.	Unsecured	2,240.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE*	Unsecured	0.00	154.87	154.87	0.00	0.00
INTERNAL REVENUE SERVICE*	Priority	2,371.00	2,711.44	2,711.44	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
JEFFERSON HILLS SURGICAL SPEC	Unsecured	92.80	NA	NA	0.00	0.00
JEFFERSON HOSPITAL	Unsecured	63,941.10	NA	NA	0.00	0.00
JEFFERSON HOSPITAL	Unsecured	8,670.35	NA	NA	0.00	0.00
KEYMED DATA SERVICES	Unsecured	174.00	NA	NA	0.00	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	NA	724.90	724.90	0.00	0.00
MARK PALMER DDS	Unsecured	42.00	NA	NA	0.00	0.00
METROPLEX PATHOLOGY ASSOCIATES	Unsecured	1,787.00	NA	NA	0.00	0.00
NCEP LLC	Secured	23,578.31	7,815.97	0.00	5,591.12	0.00
PA AMERICAN WATER(*) AKA AMEF	Unsecured	68.69	145.81	145.81	0.00	0.00
PALISADES ACQUISITION/PALISADES	Unsecured	89.85	NA	NA	0.00	0.00
PEOPLES NATURAL GAS CO LLC*	Unsecured	335.66	417.70	417.70	0.00	0.00
PEOPLES NATURAL GAS CO LLC*	Priority	NA	NA	NA	135.78	0.00
PHEAA(*)	Unsecured	34,270.31	28,544.49	28,544.49	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	684.35	684.35	684.35	0.00	0.00
PREFERRED PRIMARY CARE PHYSIC	Unsecured	1,423.41	NA	NA	0.00	0.00
PREFERRED PRIMARY CARE PHYSIC	Unsecured	2,291.33	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC AGNT - SAE	Unsecured	NA	199.10	199.10	0.00	0.00
RESURGENT CAPITAL SVCS	Unsecured	645.34	NA	NA	0.00	0.00
RESURGENT CAPITAL SVCS	Unsecured	724.90	NA	NA	0.00	0.00
RJM ACQUISITIONS LLC*++	Unsecured	32.08	NA	NA	0.00	0.00
SANTANDER CONSUMER USA**	Secured	14,670.37	14,670.37	14,670.37	308.59	3,844.46
SANTANDER CONSUMER USA**	Secured	0.00	90.28	0.00	0.00	0.00
SETERUS INC AS AUTHORIZED SUBS	Secured	0.00	1,275.70	1,275.70	0.00	0.00
SETERUS INC AS AUTHORIZED SUBS	Secured	30,760.02	31,288.16	0.00	2,847.81	0.00
SKO BRENNER AMERICAN	Unsecured	22.41	NA	NA	0.00	0.00
SOUTH HILLS GASTRO ASSOCIATES	Unsecured	1,142.35	NA	NA	0.00	0.00
SOUTH HILLS PAIN REHAB ASSOCIA	Unsecured	76.10	NA	NA	0.00	0.00
SOUTH PITTSBURGH ANESTHESIA A	Unsecured	374.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE INC	Unsecured	2,667.35	NA	NA	0.00	0.00
STATE COLLECTION SERVICE INC	Unsecured	9,279.82	NA	NA	0.00	0.00
STATE COLLECTION SERVICE INC	Unsecured	1,053.61	NA	NA	0.00	0.00
STATE COLLECTION SERVICE INC	Unsecured	301.29	NA	NA	0.00	0.00
UNITED TELEMAGEMENT CORPC	Unsecured	29.29	NA	NA	0.00	0.00
US BANK TRUST NA - TRUSTEE OF T	Secured	138,259.47	138,259.47	0.00	0.00	0.00
US BANK TRUST NA - TRUSTEE OF T	Secured	0.00	0.00	7,122.58	7,122.58	0.00
US BANK TRUST NA - TRUSTEE OF T	Secured	0.00	0.00	0.00	0.00	0.00
US BANK TRUST NA - TRUSTEE OF T	Secured	0.00	31,161.40	0.00	0.00	0.00
WATERFRONT SURGERY CNTR	Unsecured	2,270.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$7,122.58	\$9,970.39	\$0.00
Mortgage Arrearage	\$1,275.70	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,670.37	\$5,899.71	\$3,844.46
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$23,068.65	\$15,870.10	\$3,844.46
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,258.32	\$135.78	\$0.00
TOTAL PRIORITY:	\$4,258.32	\$135.78	\$0.00
GENERAL UNSECURED PAYMENTS:	\$66,745.10	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$896.66</u>	
Disbursements to Creditors	<u>\$19,850.34</u>	
TOTAL DISBURSEMENTS :		<u>\$20,747.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/13/2018

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.